

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for official use of Escort Officer, YAT & C Department for the period from 7.11.2008 to 30.11.2008 for Rs.14,400/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.1245

Dated 23-12-2008.
Read the following:-

1. G.O.Rt.No.1063, YAT & C (PMU) Deptt., Dt. 27.10.2008.
2. Bill from M/s. Shakti Tours & Travels, Hyderabad, Bill No.825, Dt.30.11.2008.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bills in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.14,400/- (Rupees fourteen thousand and four hundred only) towards hire charges for the car hired for official use of Escort Officer, YAT & C (PMU) Department, for the period from 7.11.2008 to 30.11.2008 (24 days).

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same, duly deducting I.T. payable to the I.T. Department to M/s. Shakti Tours & Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Shakti Tours & Travels, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER